

Date: Monday, 10/11/2008 10:46:51 AM  
 User: Julie Dawson

## Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: WASHER
Job Number	: 43283		
Estimate Number	: 13545		
P.O. Number	:	Part Number	: D38121
This Issue	: 10/11/2008 S.O. No. :	Drawing Number	: D3812 REV A
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: / / Type : MACHINED PARTS	Drawing Revision	: A
Previous Run	: 41006	Material	:
Written By	:	Due Date	: 21/11/2008 Qty: 50 Um: Each
Checked & Approved By	: <u>JLD 08.11.10</u>		
Comment	: Est Rev:A New Issue 08-08-06 JLM Verified By:EC		

## Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	M304R1250	304 round bar 1.250
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Comment: Qty.: 0.0192 f(s)/Unit Total: 0.9608 f(s)

304 round bar 1.250

Batch: M105872 X 0.9608DJP 08/11/13

2.0	HARDINGE	HARDINGE CNC LATHE SMALL
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Comment: 1-TURN AS PER FOLIO FA774 &amp; DWG D3812,

FOLIO REV: AADWG REV: ADJP 08/11/13

(50)

2-DEBURR AS REQUIRED

3.0	QC2	INSPECT PARTS AS THEY COME OFF MACHINE
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(50)

Comment: INSPECT PARTS AS THEY COME OFF MACHINE

DJP 08/11/13

4.0	QC8	SECOND CHECK
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(50)

Comment: SECOND CHECK

N.A08/11/13

5.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: \_\_\_\_\_R 8/14 (50)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

Date: Monday, 10/11/2008 10:46:51 AM  
User: Julie Dawson

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: WASHER

Job Number: 43283

Part Number: D38121

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC21

FINAL INSPECTION/W/O RELEASE



08/11/17 *[Signature]*

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



MF 08-11-14

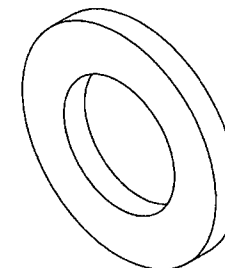
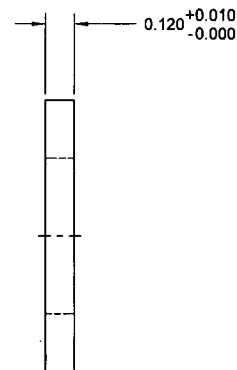
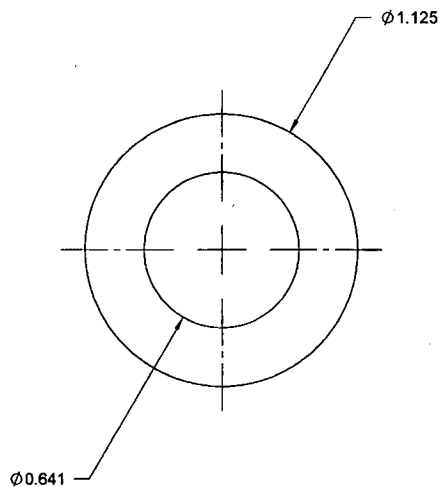
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



**D3812-1 WASHER**

**RELEASED**  
08.08.09

- NOTES:**
- 1) MATERIAL: AISI 304/316 ROUND BAR (REF. DART SPEC M304RX.XXX)
  - 2) FINISH: NONE
  - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
  - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
  - 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
  - 6) IDENTIFICATION: NONE
  - 7) WEIGHT: 0.02 lbs

SHOP COPY  
 RETURN TO  
 ENGINEERING  
 UNCONTROLLED COPY  
 SUBJECT TO AMENDMENT  
 WITHOUT NOTICE  
 WORK ORDER  
 NO 45283

A	NEW ISSUE	PH	08.07.09
REV.	DESCRIPTION	BY	DATE
DESIGN			
DRAWN			
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	08.07.09		

<b>DART AEROSPACE LTD</b> HAWKESBURY, ONTARIO, CANADA		REV. A
DRAWING NO.	D3812	SHEET 1 OF 1
TITLE	WASHER	SCALE
		NTS

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<b>DART AEROSPACE LTD</b>	<b>Work Order:</b> 43283
<b>Description:</b> Washer	<b>Part Number:</b> D3812-1
<b>Inspection Dwg:</b> <b>Rev:</b> 4	<b>Page 1 of 1.</b>

# FIRST ARTICLE INSPECTION CHECKLIST

**X**

## First Article

**X**

## Prototype

[illegible]

Measured by:	DJP
Date:	08/11/13

<b>Audited by:</b>	Y.A
<b>Date:</b>	08/11/13

<b>Prototype Approval:</b>	N/A
<b>Date:</b>	

Rev	Date	Change	Revised by	Approved
A		New Issue	KJ/JLM	

